



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 8909-0/18
Award Sheet

DIVISION

BID NO.: **8909-0/18**

PREVIOUS BID NO.: **8209-4/12-4**

TITLE: **LATEX/NITRILE GLOVES**

CURRENT CONTRACT PERIOD: **11/01/2012** through **10/31/2017**

Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. 8909-0/18

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

Full Federal Funding

No Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **RODRIGUEZ, ABELIN**

PHONE: **305 375-4744**

FAX:

EMAIL: **ABELIN@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: **FAYCROFT INTERIOR & PURCHASING INC**
 DBA:
 FEIN: **161662138** SUFFIX : **01** **33196**
 STREET: **15037 SW 141ST STREET** CITY: **MIAMI** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
NORMA F BANCROFT	786-293-6051	-	786-293-0052	FAYCROFT@AOL.COM

VENDOR NAME: **BOUND TREE MEDICAL LLC**
 DBA:
 FEIN: **311739487** SUFFIX : **01** **43016**
 STREET: **5200 RINGS ROAD SUITE A** CITY: **DUBLIN** ST: **OH** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-533-0523**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JENNIFER A BUTLER	614-760-5032	800-533-0523	877-311-2437	JBUTLER@BOUNDTREE.COM

VENDOR NAME: **MAGID GLOVE & SAFETY MFG CO LLC**
 DBA:
 FEIN: **364057654** SUFFIX : **01** 60446-1
 STREET: **1300 NAPERVILLE DRIVE** CITY: **ROMEOVILLE** ST: **IL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-4448010**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
IAN QUAN	773-2891382	800-4448010	773-2899382	GOVBIDS@MAGIDGLOVE.COM

VENDOR NAME: **MIDWEST MEDICAL SUPPLY COMPANY LLC**
 DBA:
 FEIN: **431741196** SUFFIX : **01** 6319555
 STREET: **PO BOX 955588** CITY: **ST LOUIS** ST: **MO** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **888-540-3232**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JULIA ONESTO	386-252-9960	888-540-3232	800-545-0065	JULIA.ONESTO@MMSMEDICAL.COM

VENDOR NAME: **DISTRICT HEALTHCARE & JANITORIAL SUPPLY**
 DBA: **DISTRICT HEALTHCARE**
 FEIN: **521755328** SUFFIX : **04** 33178
 STREET: **10302 NW S RIVER DR BAY # 24** CITY: **MEDLEY** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
KENNETH HOPKINS -GRAL MGR	305-888-1455	-	305-888-5834	DHCFLA@BELLSOUTH.NET

VENDOR NAME: **AMERICAN PURCHASING SERVICES LLC**
 DBA: **AMERICAN MEDICAL DEPOT**
 FEIN: **592337158** SUFFIX : **02** 33054
 STREET: **4380 NW 135 STREET** CITY: **OPA LOCKA** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **1%15NET30** TOLL PHONE: **800-328-0266**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
AKHIL K AGRAWAL	305-364-0888	800-328-0266	305-364-0877	AKHIL.AGRAWAL@AMERICAN-DEPO

VENDOR NAME: **PALMETTO UNIFORMS INC**
 DBA:
 FEIN: **650098268** SUFFIX : **01** CITY: **MIAMI** ST: **FL** ZIP: **33176**
 STREET: **8869 SW 131 STREET**
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-252-8568**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
RITA C FEICK	305-238-9166	800-252-8568	305-238-0889	RITA@PALMETTOUNIFORMS.COM

VENDOR NAME: **TOTAL CONNECTION INC**
 DBA:
 FEIN: **650219770** SUFFIX : **02** CITY: **MIAMI** ST: **FL** ZIP: **33169**
 STREET: **20451NW 2ND AVENUE #120**
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JOSEPH ORUKOTAN-PRESIDENT	305-651-3771	-	305-651-3071	TOTALCONNECTION06@BELLSOUTH.U

ITEMS AWARDED Section:

Details: **8909-0/18**

See the attached document for styles and prices.

Item # Description

Qty

Unit Price

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **No**

DPM Award: **No**

BCC Date: **10/02/2012**

DPM Date: **08/20/2012**

Contract Amount: \$ **4,627,500.00**

Additional Items Allowed: **By quote**

Agenda Item No.: **14A11**

Special Conditions:

BPO INFORMATION Section:

1	ABCW1300030	
	Commodity ID	Commodity Name
	475-41	GLOVES, DISPOSABLE, MEDICAL TYPE
	Department	Department Allocation
	AD	\$40,000.00
	AV	\$100,000.00
	CO	\$18,293.93
	CR	\$1,990,000.00
	FR	\$518,493.00
	JU	\$20,000.00
	ME	\$75,000.00
	MT	\$30,000.00
	PD	\$31,147.89
	PE02****	\$12,000.00
	PR	\$5,000.00
	PW	\$130,000.00
	WS	\$10,000.00
2	ABCW1400395	
	Commodity ID	Commodity Name
	475-41	GLOVES, DISPOSABLE, MEDICAL TYPE
	Department	Department Allocation
	CO	\$143,793.93
	FR	\$518,493.00
	PD	\$58,852.11

End of BPO Information Section